

Period	Functional Area	Fund	Cost Center	Cost Element	Cost element name	Val/COArea Crcty	Aux. acct assignment_1	Posting row	Document Date	Posting Date	Offsetting acct no.	Name of offsetting account	Name	Offsetting account type
11	00001	1001	396176400	74220	Tuition Fees & Book	1,572.30		114	2015-02-28	2015-02-20	62300	TC Regular Payroll		S
12	00001	1001	396192000	74220	Tuition Fees & Book	685.45		569	2015-03-07	2015-03-01	62300	TC Regular Payroll		S
3	00001	1001	396120000	74220	Tuition Fees & Book	349.78		251	2015-06-13	2015-06-05	62300	TC Regular Payroll		S
7	00001	1001	396142000	74220	Tuition Fees & Book	1,853.67		24	2015-10-10	2015-10-02	62300	TC Regular Payroll		S
						4,461.20								
						4,461.20								

Period	Functional Area	Fund	Cost Center	Cost Element	Cost element name	Val/CO Area Crcy	Aux. acct assignment_1	Posting row	Document Date	Posting Date	Offsetting acct no.	Name of offsetting account	Name	Offsetting account type
11	00001	1001	396101020	74220	Tuition Fees & Book	45.37		104	2016-02-07	2016-02-01	62300	TC Regular Payroll		S
						45.37								
						45.37								

NIL

Period	Functional Area	Fund	Cost Center	Cost Element	Cost element name	Val/COArea Crcy	Aux. acct assignment_1	Posting row	Document Date	Posting Date	Offsetting acct no.	Name of offsetting account	Name	Offsetting account type
8	30800	2001	396105200	74220	Tuition Fees & Book	1,204.00		1	2018-11-30	2018-11-30	22261	Pacific MC Pay. Clea	Paid for registration	S
9	30800	2001	396105200	74220	Tuition Fees & Book	-6,000.00		1	2018-12-18	2018-12-18	74229	Seminar & Course Fee	BOMI Registration for Infrastructure 6 employees -	S
						-4,796.00								
						-4,796.00								

Period	Functional Area	Fund	Cost Center	Cost Element	Cost element name	Val/COArea CrCy	Aux. acct assignment_1	Posting row	Document Date	Posting Date	Offsetting acct no.	Name of offsetting account	Name	Offsetting account type
12	30800	2001	396105200	74220	Tuition Fees & Book	6,000.00		1	2018-12-18	2019-03-27	74229	Seminar & Course Fee	Registration for Infrastructure 6 employees	S
12	30800	2001	396105200	74220	Tuition Fees & Book	-1,204.00		1	2018-11-30	2019-03-27	74229	Seminar & Course Fee	Paid for , registration	S
						4,796.00								
						4,796.00								

Name of employee	Region	Course Title	Format	Course Dates	Course Estimate as per RSE-387	Reception date of completed application	Date of Approval by delegated manager	Reception date of reimbursement package	CAS Number	Tuition Advance	Tuition Advance CAS Number	Sent to NIRU	Final Amount with justification	Reimbursement of expenses & Settlement of Advances	Comments	Request count	
ATL		NAT1-1006 Native Studies 1&2		2014-09-05 to 2015-04-20	\$ 1,500.00	already paid	2014-08-21	09-06-2015				\$	\$ 1,346.26	\$ 1,346.26		1	
ATL		SOCI-2416 Inequality in Society 1 & 2		2014-09-05 to 2015-04-20	\$ 1,500.00	already paid	2014-08-21	09-06-2015	1916005520	50.00		\$	\$ 1,379.61	\$ 1,379.61		1	
ATL		PSYC 1013 Introduction to Psychology		14-09-2015 to 21-12-2015	\$ 750.00	29-05-2015	25-02-2016	11-02-2016				03-03-2016	\$ 827.00	\$ 827.00	livre 168.00 Posting P2P - March 15, 2016	1	
ATL		KCLP 1001 - Leadership foundations	On-Line	01-05-2014 to 08-08-2014	\$ 750.00							11-02-2016	\$ 14.71	\$ 14.71	Old advance in 2014 of 740 - closed advance in 2015-2016 - amount paid 14.71	1	
ATL		KCLP 2001 - Practicing Leadership in community projects	On-Line	02-09-2014 to 2014-12-20	\$ 750.00							11-02-2016	\$ 14.25	\$ 14.25	Old advance in 2014 of 740 - closed advance in 2015-2016 - amount paid 14.25	1	
ATL		BUSI 2313 HR Management		04-05-2015 to 19-06-2015	\$ 750.00	23-03-2015	already paid	2015-10-09	1916014000			\$	\$ 749.48	\$ 749.48		1	
ATL		BUSI2022-18 Communications Management		06-07-2015 to 21-08-2015	\$ 750.00	16-06-2015	25-02-2016	11-02-2016				03-03-2016	\$ 671.78	\$ 671.78	livre 79.75 -Posting P2P - March 15, 2016	1	
GTA		ACT 1322 Management Actt. 2		17-09-2015 to 17-12-2015	\$ 481.48	21-07-2015	2016-09-26					27-04-2016	\$ 481.48	\$ 481.48	books 167.41 PAYE 1917004880	1	
GTA		CIA 1003		2014-05-05 to 2014-06-09	\$ 356.40	13-05-2014	10-06-2015		1916006842			already paid	\$ 375.30	\$ 375.30	transfer from last FY - approved 10.02.2015 - course reimbursed	1	
GTA		CIA 104		2014-06-23 to 2014-07-28	\$ 356.40	13-05-2014	already paid	24-08-2015	1916014009			\$	\$ 1,125.00	\$ 1,125.00	transfer from last FY - approved 10.02.2015 - course reimbursed	1	
GTA		BADM 2000		01-05-2015 to 13-06-2015	\$ 1,000.00	13-04-2015	29-01-2016	2015-11-01				29-01-2016	\$ 851.68	\$ 851.68	livre 165.57	1	
GTA		AHSS 1230		13-06-2015 to 23-08-2015	\$ 1,000.00	13-04-2015	29-01-2016	2015-11-01				29-01-2016	\$ 794.72	\$ 794.72	livre 108.15	1	
GTA		69-330 International Trade Compliance		11-09-2015 to 03-10-2015	\$ 1,400.00	24-08-2015	26-04-206					27-04-2016	\$ 680.96	\$ 680.96	1 credit - confirmed by phone with U. of Windsor @50%- PAYEE	1	
GTA		69-330 International Trade Compliance		11-09-2015 to 03-10-2015	\$ 1,400.00	24-08-2015	26-04-2016					27-04-2016	\$ 820.08	\$ 820.08	submitted advised by TC on March 30, 2016 PAYE	1	
GTA		LHA 1185 Leadership in Organizations		05-01-2015 to 01-04-2015	\$ 1,500.00	28-11-2014	2015-11-24					21-03-2016	\$ 1,512.97	\$ 1,512.97	Posting P2P - March 31, 2016	1	
GTA		CC 102 Intro to Crim. Justice System		05-01-2015 to 06-04-2015	\$ 900.00	18-12-2014	07-07-2015		1916013862			\$	\$ 1,719.22	\$ 1,719.22	reimbursed oct 23, 2015	1	
GTA		CC380 Theories of Crime II		10-09-2015 to 09-12-2015	\$ 900.00	août 2015	26-04-2016					27-04-2016	\$ 857.24	\$ 857.24	book 86.00 PAYE	1	
NOR		LEAD 6400	In-Class	09-03-2015 to 03-05-2015	\$ 2,684.11	17-12-2014	2015-11-24	26-04-2016				27-04-2016	\$ 2,684.11	\$ 2,684.11	PAYE 1917001642	1	
NOR		LEAD 6200 Leadership of Org. Change	In-Class	11-05-2015 to 05-07-2015	\$ 2,684.11	21-05-2015	to be app T&MPT					11-08-2016	\$ 2,685.46	\$ 2,685.46	PAYE 1917010632	1	
NOR		LEAD 6500 Ethics in Leadership	In-Class	13-07-2015 to 06-09-2015	\$ 2,684.11	21-05-2015	to be app T&MPT					11-08-2016	\$ 2,685.46	\$ 2,685.46	PAYE 1917010635	1	
NOR		LEAD 6800 Personal Skills Self-Assessment	In-Class	24-09-2015 to 01-10-2015	\$ 3,874.12	21-05-2015	to be app T&MPT					11-08-2016	\$ 3,875.46	\$ 3,875.46	PAYE 1917010634	1	
NOR		LEAD 6720 Politics of Org.	In-Class	19-10-2015 to 13-12-2015	\$ 2,684.11	21-05-2015	to be app T&MPT					11-08-2016	\$ 2,685.46	\$ 2,685.46	PAYE 1917010633	1	
NOR		LEAD 6740 Coaching and Developing Others	In-Class	04-01-2016 to 28-02-2016	\$ 2,684.11	21-05-2015	to be app T&MPT					27-07-2016	\$ 2,685.46	\$ 2,685.46	PAYE 1917006661	1	
PAC		OFAD 133 Business Communications 1		2015-03-09 to 2015-05-29	\$ 449.79	2014-08-11	2015-11-24					21-03-2016	\$ 422.59	\$ 422.59	book 111.30 -Posting P2P - March 31, 2016	1	
PAC		OFAD 135 Employment Skills		2015-09-20 to 2015-10-15	\$ 299.92	2014-08-11	2015-11-24					29-03-2016	\$ 321.38	\$ 321.38	book 178.50 -Posting P2P - March 31, 2016	1	
PAC		OFAD 135 Administrative Procedures 1		2015-09-02 to 2015-10-06	\$ 399.83	2014-08-11	2015-11-24					21-03-2016	\$ 352.40	\$ 352.40	book 86.10 -Posting P2P - March 31, 2016	1	
PAC		ADMIN 556 Public Policy Process		09-09-2015 to 11-12-2015	\$ 1,036.59	01-08-2014	2015-11-24					27-04-2016	\$ 1,092.93	\$ 1,092.93	transfer from last year - books 124.29 PAYEE	1	
PAC		ADMIN 502B Data Analysis and Interpretation		06-05-2015 to 14-08-2015	\$ 1,100.24	09-04-2015	2015-11-24	octobre 2015	1916019070			\$	\$ 968.64	\$ 968.64		1	
PAC		Negotiations Crisis and hostage		2016-01-04 to 2016-02-04	\$ 1,800.00	2015-11-30						24-03-2016	\$ 1,570.57	\$ 1,570.57	posting p2p - march 31, 2016	1	
PAC		CPSC 113 Computer Hardware		11-05-2015 to 18-06-2015	\$ 610.00	02-04-2015	août 2015		1916015389			\$	\$ 532.98	\$ 532.98		1	
PAC		CPSC 304 Intro to Relational Databases		11-05-2015 to 18-06-2015	\$ 610.00	02-04-2015	août 2015					24-03-2016	\$ 498.81	\$ 498.81	PAYE	1	
PAC		STAT 300 Intermediate Statistics		08-09-2015 to 19-12-2015	\$ 900.00	07-08-2015						23-06-2016	\$ 935.94	\$ 935.94	PAYE	1	
PAC		INTLS02 Advanced Analytical Techniques		04-05-2015 to 08-07-2015	\$ 1,965.00	26-02-2015	25-02-2016					03-03-2016	\$ 2,072.27	\$ 2,072.27	Posting P2P - March 15, 2016	1	
PAC		Intro. to Criminology (CRIM 100)		01-05-2015 to 30-08-2015	\$ 800.00	29-12-2015	2015-11-24					29-03-2016	\$ 757.01	\$ 757.01	posting p2p - march 31, 2016	1	
PAC		Intro. to Criminal Justice Syst. (CRIM 2521)		01-09-2015 to 31-12-2015	\$ 800.00	29-12-2014	2015-11-24					06-10-2016	\$ 819.71	\$ 819.71	PAYE 2015-2016 -	1	
PAC		Intro. to Can. Law (CRIM 135)		01-09-2015 to 31-12-2015	\$ 800.00	29-12-2014	2015-11-24					29-03-2016	\$ 841.95	\$ 841.95	posting p2p - march 31, 2016	1	
PAC		HRMT2316 HR Management	On-Line	01-04-2015 to 01-07-2015	\$ 781.00	26-02-2015	2015-11-24					21-03-2016	\$ 781.00	\$ 781.00	Posting P2P - March 31, 2016	1	
PAC		LGST 332 Administrative Law	On-Line	01-10-2014 to 31-01-2015	\$ 690.00	11-02-2016	2015-11-24					11-02-2016	\$ 690.00	\$ 690.00	Old advance in 2014 of 777 - closed advance in 2015-2016 - amount paid 69.00	1	
PAC		IDBL68- Workplace injury	On-Line	03-07-2014 to 30-09-2014	\$ 777.00							11-02-2016	\$ 4.00	\$ 4.00	Old advance in 2014 of 777 - closed advance in 2015-2016 - amount paid 4.00	1	
PAC		Strategic Financial Management (PA2)		2014-09-08 to 2014-12-02	\$ 1,264.00	20-03-2014	already paid	août 2015	1916013875			\$	\$ 1,690.00	\$ 1,690.00	transfer from last FY because of final exam - approved 10.02.2015	1	
PAC		PHIL3118 Ethics and Public Policy		08-09-2015 to 15-12-2015	\$ 571.34	06-08-2015	25-02-2016					03-03-2016	\$ 471.19	\$ 471.19	Posting P2P - March 14, 2016	1	
PAC		GEOG 251		06-01-2015 to 23-04-2015	\$ 588.51	05-12-2014	already paid	19-05-2015	1916010594			\$	\$ 314.32	\$ 314.32	approved @ 50%	1	
PAC		Geog 138		07-01-2015 to 15-04-2015	\$ 588.51	05-12-2014	already paid	19-05-2015	1916010652			\$	\$ 395.51	\$ 395.51	approved @ 50%	1	
PAC		GEOG 420		08-01-2015 to 16-04-2015	\$ 762.42	05-12-2014	already paid	19-05-2015	1916010695			\$	\$ 381.21	\$ 381.21	approved @ 50%	1	
PRA		JSGS 875 Politics of International Trade		2015-01-05 to 2015-04-30	\$ 2,001.00	20-01-41-30	already paid	octobre 2015	1916014164			\$	\$ 2,001.00	\$ 2,001.00	submitted for approval 16.12.2014: 05.01.2015	1	
PRA		Mgmt. of Technology 356S 879		05-09-2015 to 15-12-2015	\$ 2,001.00	26-03-2015	25-02-2016					03-03-2016	\$ 2,069.64	\$ 2,069.64	Posting P2P - March 15, 2016	1	
PRA		Conflict and Accommodation DFL 312	On-Line	01-01-2015 to 30-06-2015	\$ 990.00	09-06-2015	août 2015		1916014140			\$	\$ 861.00	\$ 861.00	has been submitted on time, see email from coordinator	1	
PRA		JUS 3388 Orientation to DFL		09-09-2015 to 08-12-2015	\$ 261.62	12-08-2015	26-04-2016					27-04-2016	\$ 285.62	\$ 285.62	PAYE	1	
PRA		JUS 3351 Intro to Research Methods		09-09-2015 to 08-12-2015	\$ 630.00	12-08-2015	26-04-2016					27-04-2016	\$ 780.53	\$ 780.53	books 170.30 application 755 PAYEE	1	
PRA		HUM 3350 Ethics in Justice		09-09-2015 to 08-12-2015	\$ 630.00	12-08-2015	26-04-2016					27-04-2016	\$ 662.81	\$ 662.81	PAYE	1	
PRA		COMH 220 Comm. And Presentation Skills		04-05-2015 to 09-09-2015	\$ 650.00	10-10-2014	2015-11-24	octobre 2015	1916014122			\$	\$ 665.27	\$ 665.27		1	
PRA		MMGT-200 Introduction to Business		08-09-2015 to 12-12-2015	\$ 625.00	10-10-2014	2015-11-24					03-03-2016	\$ 637.83	\$ 637.83	livre 162.83 - Posting P2P - March 15, 2016	1	
PRA		Intelligence Analysis (Module 2)	On-Line	22-01-2015 to 22-05-2015	\$ 2,251.00	2014-05-20	already paid	octobre 2015	1916015200			\$	\$ 3,158.69	\$ 3,158.69		1	
PRA		Contemporary Issues in Crime (Module 3)	On-Line	22-05-2015 to 22-09-2015	\$ 2,251.00	2014-05-20	already paid	octobre 2015	1916015201			\$	\$ 3,158.69	\$ 3,158.69		1	
PRA		Terrorism, Counter Terrorism (Module 4)	On-Line	12-09-2015 to 22-01-2016	\$ 2,251.00	2014-05-20	TLMPT app 20 sep 15					21-03-2016	\$ 4,861.16	\$ 4,861.16	Posting P2P - March 31, 2016	1	
PRA		COMP 1260 Introductory Computer Usage 1		06-01-2015 to 10-04-2015	\$ 575.00	2-10-2014	25-02-2016					03-03-2016	\$ 430.95	\$ 430.95	Posting P2P - March 15, 2016	1	
PRA		SOC 3710 Sociology of Criminal Careers		06-01-2015 to 10-04-2015	\$ 575.00	2-10-2014	25-02-2016					03-03-2016	\$ 555.27	\$ 555.27	livre 182.07 -Posting P2P - March 15, 2016	1	
PRA		GOVN 301 Governance, the Public Sector	On-Line	2014-09-01 to 2015-07-02	\$ 723.00	2014-06-25	29-01-2016					29-01-2016	\$ 702.00	\$ 702.00	transfer from last FY - approved 10.02.2015 livre 35	1	
QUE		GRH1600 Intro à la gestion des RH		08-09-2015 to 23-12-2015	\$ 450.00	05-08-2015	already paid		1916006874			21-03-2016	\$ 360.76	\$ 360.76	Posting P2P - March 31, 2016	1	
QUE		GRH 21814 Planif. Stratégique		04-05-2015 to 23-06-2015	\$ 450.00	27-03-2015	already paid	06-07-2015					\$	\$ 439.70	\$ 439.70	reque par la coo. Régionale le 20 novembre 2014, mais pas envoyée à HQ	1
QUE		GRH 23614 Admin. De la convention collective		12-01-2015 to 27-04-2015	\$ 450.00	25-05-2015	already paid	27-05-2015	1916006859			\$	\$ 377.30	\$ 377.30	livre 42.65 - Posting P2P - March 15, 2016	1	
QUE		GRH 23814 Gestion de la discipline		01-09-2015 to 15-12-2015	\$ 450.00	11-06-2015	25-02-2016					03-03-2016	\$ 478.22	\$ 478.22		1	
QUE		BMG 1312 Management Theory and Practice		06-01-2015 to 24-04-2015	\$ 474.00	23-12-2014	already paid	27-05-2015	1916015199			\$	\$ 544.22	\$ 544.22	Posting P2P - March 14, 2016	1	
QUE		BHM201 Organizational Behaviour		02-09-2015 to 12-12-2015	\$ 441.00	13-07-2015	25-02-2016					03-03-2016	\$ 410.34	\$ 410.34		1	
QUE		ADM 1002 Initiation à la gestion	On-Line	03-03-2015 to 15-06-2015	\$ 415.00	26-02-2015	already paid	03-09-2015	1916015393			\$	\$ 410.34	\$ 410.34		1	
QUE		ENP 7132 Principes, processus et méthodes		05-01-2015 to 24-04-2015	\$ 450.00	09-12-2014	already paid	27-05-2015	1916006650			\$	\$ 365.62	\$ 365.62			

SOR	PSYC 3P53 Forensic Psychology		05.05.2015 to 05.06.2015	\$	865.20	14.04.2015	29-01-2016	November			29-01-2016	\$	774.93	\$	774.93	received 2015-11 - original rec'd & ver'd. For MC approval Jan. 4, 2016 - livre 109.7	1		
JRB	ECO 6120 Macroeconomic Theory IV	In-Class	2015-01-12 to 2015-04-14	\$	1,471.58	2014-08-19	2016-01-29				29-01-2016	\$	1,377.58	\$	1,377.58	amendment to fee (PT to FT)	1		
JRB	ECO 6999 Major Paper	In-Class	2015-01-12 to 2015-04-14	\$	1,471.58		2016-01-29				29-01-2016	\$	1,377.59	\$	1,377.59		1		
COMP	Business Decision Models ADM2302Q	In-Class	12.01.2015 to 14.04.2015	\$	1,000.00	06.03.2015	29-01-2016				29-01-2016	\$	817.76	\$	817.76	livre 103.11	1		
COMP	Intermediate Accounting 1ADM2342H	In-Class	12.01.2015 to 14.04.2015	\$	1,100.00	06.03.2015	2015-11-24				29-01-2016	\$	968.70	\$	968.70	livre 128.82 = fee fee 125.23	1		
PROG	LNG 1100-W3 Grammaire et stylistique	On-Line	09.01.2014 to 29.04.2015	\$	382.34	17.12.2014	already paid	20.05.2015	1916006612			\$	378.83	\$	378.83		1		
OPS	PHIL 333 Professional Ethics	On-Line	01.03.2015 to 31.08.2015	\$	781.00	17.10.2014	already paid	10.09.2015	1916012883			\$	781.00	\$	781.00	amendment to dates 18.02.2015	1		
PROG	ACCT451 Advanced Financial Accounting	On-Line	01.08.2015 to 31.12.2015	\$	781.00	06.07.2015	to be app. By MC				21-03-2016	\$	781.00	\$	781.00	Posting P2P - March 31, 2016	1		
PROG	ACCT 454 Decision Analysis	On-Line	01.09.2015 to 31.01.2016	\$	781.00	22.07.2015					21-03-2016	\$	794.00	\$	794.00	Posting P2P - March 31, 2016	1		
PROG	TAX4-001 Taxation II	On-Line	01.11.2015 to 31.03.2016	\$	781.00	22.07.2015					21-03-2016	\$	794.00	\$	794.00		1		
PROG	PMIR 886 Negotiation, Conflict Resolution	In-Class	11.05.2015 to 05.06.2015	\$	1,992.90	05.05.2015	Approved oct 15 TLPMT				09-03-2016	\$	2,068.20	\$	2,068.20	approved @TLPMT 2015-10-15 - Posting P2P - March 23, 2016	1		
PROG	PMIR 851 Relationships in Organizations	In-Class	11.05.2015 to 05.06.2015	\$	1,992.90	05.05.2015	Approved oct 15 TLPMT				09-03-2016	\$	2,068.20	\$	2,068.20	approved @TLPMT 2015-10-15 - Posting P2P - March 23, 2016	1		
JRB	ADM1002 Initiation à la gestion	On-Line	01.09.2015 to 31.12.2015	\$	500.91	16.07.2015	to be app by MC				21-03-2016	\$	504.08	\$	504.08	Posting P2P - March 31, 2016	1		
PROG	CTB 1643	In-Class	08.09.2015 to 21.12.2015	\$	500.00	14.04.2015	25-02-2016	11-02-2016			03-03-2016	\$	410.72	\$	410.72	livre 101.77 Posting P2P - March 15, 2016	1		
PROG	MRT 1183	In-Class	05.05.2015 to 23.06.2015	\$	450.00	14.04.2015	2015-11-24		1916013903			\$	441.73	\$	441.73	paid october 23, 2015	1		
PROG	MNG 1673	In-Class	12.09.2015 to 04.10.2015	\$	500.00	21.08.2015	25-02-2016	11-02-2016			03-03-2016	\$	359.81	\$	359.81	Ai avisé coord. Que nous acceptons cette activité 16 fev. 2016 - livre 50.87	1		
COMP	CTB 1843 Fiscalité des particuliers	In-Class	01.12.2015 to 20.04.2015	\$	550.00	28.11.2014	2016-01-29	28.05.2015			29-01-2016	\$	650.78	\$	650.78	livre 290.06	1		
ISTB	MGMT 5140	In-Class	2015-01-05 to 2015-04-24	\$	1,800.00	2014-07-25	already paid	22.05.2015	1916006480			\$	1,973.90	\$	1,973.90		1		
PROG	TK1	On-Line	08-06-2015 to 03-09-2015	\$	1,380.00	2014-06-16			115181210			\$	1,263.75	\$	1,263.75	transfer from last FY/ approved @TLPMT 16.10.2014 1917010731	1		
COMP	CPA Annual Student Fees	In-Class	CPA annual fees	\$	678.00	11-03-2016					21-03-2016	\$	678.00	\$	678.00	Posting P2P - March 31, 2016	1		
ISTB	PA1 - Issues in Professional Practice	In-Class	2014-09 to 2015-02 to provide new dates	\$	2,706.35	28.02.2014			1916019059			\$	1,966.20	\$	1,966.20	transfer from last FY - approved 10.02.2015	1		
ISTB	MBA5260 - The world of the general MNG & of strategic MG	In-Class	01-08-2015 to 31-12-2015	\$	950.00	20.11.2014				\$	950.00	1916010846	21-03-2016	\$	698.65	\$	251.35		1
ISTB	MBA5300 - Data Analysis	In-Class	01-08-2015 to 31-12-2015	\$	1,650.00	20.11.2014				\$	1,650.00		21-03-2016	\$	1,619.25	\$	30.75		1
ISTB	MBA5235 - Management skills	In-Class	01-08-2015 to 31-12-2015	\$	950.00	20.11.2014				\$	950.00		21-03-2016	\$	792.92	\$	157.08		1
PROG	CMA module 6	In-Class	2015-02-22 to 2015-06-20	\$	2,780.00	2014-06-04	already paid	01.04.2015	1916006854			\$	1,893.04	\$	1,893.04		1		
PROG	CMA board report	In-Class		\$	1,923.52	2014-06-04	already paid	2015-08-01	1916011217			\$	1,321.52	\$	1,321.52	must go to TLPMT - amount bigger than estimate	1		
OPS	DOBA 800 Conceptual Foundations	NA	15.08.2015 to 20.11.2015	\$	6,555.00	13.05.2015	to be app T&LPMT				11-08-2016	\$	7,269.00	\$	7,269.00	PAYE 1917010745	1		
OPS	DOBA 801 Current Research	NA	01.11.2015 to 01.02.2016	\$	6,414.00	13.05.2015	to be app T&LPMT				11-08-2016	\$	4,289.00	\$	4,289.00	PAYE 1917010739	1		
OPS	DOBA 802 Mgmt. Research in Practice	NA	15.08.2015 to 20.11.2015	\$	6,555.00	13.05.2015	to be app T&LPMT				11-08-2016	\$	6,469.00	\$	6,469.00	PAYE 1917010741	1		
OPS	Introduction aux relations industrielles	On-Line	01.06.2015 to 01.03.2016	\$	459.91	22.04.2015	2015-11-24				21-03-2016	\$	379.91	\$	379.91		1		
OPS	PS1145 - International security in a changing world	On-Line	2016-01-04 to 2016-03-17	\$	9,000.00	2015-12-01	17-03-2016				27-04-2016	\$	9,031.09	\$	9,031.09	book 39.48 PAYE	1		
ISTB	ADX 6280 Operations Mgmt. 2	In-Class	2015-09-12 to 2015-12-23	\$	2,215.00	2015-09-11					27-07-2016	\$	4,745.69	\$	4,745.69		1		
ISTB	ADX 6250 Internat. Corporate Financial Policy	In-Class	2015-09-12 to 2015-12-23	\$	2,215.00	2015-09-11					27-07-2016	\$	4,745.69	\$	4,745.69	1917009577 PAYE	1		
ISTB	ADX 5360 Strategy Formulation	In-Class	2015-09-12 to 2015-12-23	\$	4,430.00	2015-09-11					27-07-2016	\$	4,745.69	\$	4,745.69	1917009579 PAYE	1		
JRB	INF 4123 Outils informatiques	In-Class	12.01.2015 to 20.04.2015	\$	500.00	12.03.2014	already paid	12.06.2015	1916006693			\$	348.82	\$	348.82	1917009581 PAYE	1		
JRB	SIS 1023 Systèmes intégrés de gestion	In-Class	06.04.2015 to 30.06.2015	\$	500.00	12.03.2015	2015-11-24				21-03-2016	\$	351.79	\$	351.79	Posting date P2P - March 31, 2016	1		
OPS	CML 1105 Public International Law	In-Class	2014-09-03 to 2015-04-24	\$	2,075.00	2014-05-22	already paid	12.06.2015	1916013499			\$	4,177.21	\$	4,177.21	submitted for approval 16.12.2014; 05.01.2015	1		
OPS	DRC 4521 International Humanitarian Law	In-Class	24.05.2015 to 29.05.2015	\$	2,081.60	22.05.2015	to be app T&LPMT				25-05-2016	\$	2,001.66	\$	2,001.66	TLPMT - Sent an email to e to see if situation is still valid Dec. 21, 2015. E'e confirmed Dec. 21. PAYE 116172689 - 1917004221	1		
OPS	CML3213 Statutory Interpretation	In-Class	09.09.2015 to 09.12.2015	\$	1,781.00	06.08.2015					25-05-2016	\$	855.10	\$	855.10	PAYE 116172689 - 1917004220	1		
OPS	CML3397A Immigration and Refugee Law	In-Class	09.09.2015 to 09.12.2015	\$	1,781.00	06.08.2015					25-05-2016	\$	833.05	\$	833.05	PAYE 116172689 - 1917004223	1		
ISTB	INF1183 Intelligence artificielle	In-Class	09.09.2015 to 16.12.2015	\$	419.12	07.07.2015	to be app by MC				21-03-2016	\$	371.89	\$	371.89	Posting P2P - March 31, 2016	1		
COMP	SIS 1033 Gestion des processus d'affaires	In-Class	10.09.2015 to 17.12.2015	\$	446.79	04.05.2015	25-02-2016	18-02-2016			03-03-2016	\$	446.79	\$	446.79	Posting P2P - March 15, 2016	1		
OPS	Business & Legal concepts 1	In-Class	02.03.2015 to 07.06.2015	\$	389.30	04.04.2014					27-07-2016	\$	389.30	\$	389.30	approved 10.02.2015 - PAYE 1917009662	1		
		64		\$	1,235.23							\$	188,887.76	\$	185,592.28		147		

Name of employee	Region	Course Title	Institution	Delivery	Course Dates	Course Estimate as per BSF-387	Reception date of reimbursement package	Date of Approval by delegated manager	Tuition Advance	Tuition Advance CAS Number	Sent to NIRU	Final Amount with justification	Reimbursement of expenses & Settlement of Advances	Comments
	ATL	BUS1 3311 Small Business Mgmt.	MSVU	In-Class	10-01-2016 to 10-04-2016	\$ 750.00		06-Jun-16			23-06-2016		\$ 752.19	
	ATL	BUS1 4400 Business Policy	MSVU	In-Class	10-01-2016 to 10-04-2016	\$ 750.00		06-Jun-16			23-06-2016		\$ 768.99	
	ATL	Business 2400 - decision modeling	Memorial University of Newfoundland & Labrador	In-Class	06-01-2016 to 20-04-2016	\$ 500.00		06-Jun-16			06-10-2016		\$ 640.95	submitted after course started. Advise the coordinator, but took the application as it was completed before the course start. Sent email to coord. 3-3-2016
	GTA	CRIS 492 Criminal Organizations	Athabasca University	In-Class	01-02-2016- 12-04-2016	\$ 794.00		06-Jun-16			23-06-2016		\$ 794.00	Employee was on a waiting list for last year. When we advised him we could take him he re-register from Feb. to July 2016. Sent request for approval to MC Jan 8, 2016.
	GTA	LHA 1173 Intro to adult education	University of Toronto	In-Class	11-01-2016 to 30-04-2016	\$ 1,449.00		06-Jun-16			27-09-2016		\$ 1,597.53	rec'd amend form on April 27, 2016
	NOR	BUS 6800 Readings in Leadership	University of Guelph	In-Class	07-03-2016 to 01-05-2016	\$ 2,684.11		06-Jun-16			27-07-2016	\$ 2,685.46	\$ 2,685.46	
	PAC	MEDI 2500 - Advanced Fire Fighting Officer Certification	NA	NA	20-06-2016 to 25-06-2015	\$ 1,406.14	resubmitted Apr 11, 15		\$ 1,406.14	\$ 1,406.14	2016-04-12		\$ 1,406.14	Request were submitted to the T&LPMT 2015-2016 - March 4, 2016. Approval was obtained for these courses. We transferred the courses in 2016-2017 as T&LPMT approved the courses to be reimbursed. March 17, 2016. Advise coordinator that advance will be accepted for 16-17 to submit revised applications with appropriate dates. 21-03-2016. Receive new package april 11, 2016.
	PAC	MEDI 1500 - Basic Safety Training			30-05-2016 to 08-06-2016	\$ 1,768.51	resubmitted Apr 11, 16		\$ 1,768.51		2016-04-12			Employee still awaiting his reimbursement. Documents were received in HQ but never processed. During the last week of Aug. 2017, I communicated with the e to obtain documents again. He does not have the documents anymore. I have prepared a package with the documents we had on file for Stéphanie on which we will stamp - TRIAT AS ORIGINAL and finally submit the package to NIRU in order for the employee to receive his package. I have verified with P50C and no reimbursement was issued to the employee for MED1500. Sept. 1, 2017 MD. See file for all emails.  Request were submitted to the T&LPMT 2015-2016 - March 4, 2016. Approval was obtained for these courses. We transferred the courses in 2016-2017 as T&LPMT approved the courses to be reimbursed. March 17, 2016. Advise coordinator that advance will be accepted for 16-17 to submit revised applications with appropriate dates. 21-03-2016. Receive new package april 11, 2016. Advance were wrongly entered by NIRU when it was resubmitted to be reentered the course had already started, for which an advance could not be given, as it had started. Cancel the advance.
	PAC	CPSC 418 - Parallel computation	University of British Columbia	In-Class	04-01-2016 to 08-04-2016	\$ 650.00		06-Jun-16			27-07-2016	\$ 498.81	\$ 498.81	
	PAC	CGOS 300 - Understanding & designing cognitive systems	University of British Columbia	In-Class	04-01-2016 to 08-04-2016	\$ 650.00		06-Jun-16			27-07-2016	\$ 498.81	\$ 498.81	
	PAC	CPSC 322 - Intro to artificial intelligence	University of British Columbia	In-Class	04-01-2016 to 08-04-2016	\$ 650.00		06-Jun-16			27-07-2016	\$ 498.81	\$ 498.81	
	PAC	CPSC 404 - advance relational database	University of British Columbia	In-Class	04-01-2016 to 08-04-2016	\$ 650.00		06-Jun-16			27-07-2016	\$ 498.81	\$ 498.81	
	PAC	CPSC 416 - distributed systems	University of British Columbia	In-Class	04-01-2016 to 08-04-2016	\$ 650.00		06-Jun-16			27-07-2016	\$ 498.81	\$ 498.81	
	PAC	PHIL 3109 - foundations of ethics	Kwantlen Polytechnic University	In-Class	04-01-2016 to 21-04-2016	\$ 571.19		06-Jun-16					\$ 477.19	PAYEE 117162020
	PAC	Crim 2140 interviewing & professional skills	Douglas College	In-Class	04-01-2016 to 08-04-2016	\$ 397.15		06-Jun-16			23-03-2017		\$ 528.35	
	PAC	HIST438W: Problems in th e history of the british empire	Simon Fraser University	In-Class	11-01-2016 to 12-04-2016	\$ 354.78		06-Jun-16			03-04-2017		\$ 354.78	23/03/2017 - EAP Coord. Is sending final missing document (proof of grades and credits) Reimbursement of 50% of 709.56
	PAC	HIST327 Canadian Labour and working class history	Simon Fraser University	In-Class	11-01-2016 to 12-04-2016	\$ 354.78		06-Jun-16			03-04-2017		\$ -	23/03/2017 - EAP Coord. Is sending final missing document (proof of grades and credits) Reimbursement of 50% of 709.56
	PRA	TTB1MSC - International Financial crime (MOD 5)	London Metropolitan University	On-Line	22-01-2016 to 22-05-2016	\$ 2,251.00		06-Jun-16			06-10-2016		\$ 2,587.78	
	PRA	Strategic change in the global environment (MOD 6	London Metropolitan University	On-Line	22-05-2016 to 22-09-2016	\$ 2,251.00		06-Jun-16			23-03-2017		\$ 2,587.78	T&LPMT approval required - Currently registered - June 8, 2016
	PRA	Internet, Trade Law ISSS 876	NA	NA	05-01-2016 to 15-04-2016	\$ 2,001.00		06-Jun-16			23-06-2016		\$ 2,069.64	
	PRA	MKTG-250 Marketing Essentials	SAIT Polytechnic	In-Class	09-05-2016 to 19-08-2016	\$ 585.00		06-Jun-16					\$ 587.46	transaction completed may 23, 2017
	PRA	ECON-250 Microeconomics	SAIT Polytechnic	In-Class	11-01-2016 to 29-04-2016	\$ 650.00		06-Jun-16			27-09-2016		\$ 626.91	
	PRA	SWRK 1310 - Intro to social welfare policy analysis	University of Manitoba	In-Class	06-01-2016 to 08-04-2016	\$ 295.00		06-Jun-16			27-09-2016		\$ 322.78	50% of 590
	PRA	RLGN 1450 - Religion and the Media	University of Manitoba	In-Class	06-01-2016 to 08-04-2016	\$ 280.00		06-Jun-16			27-09-2016		\$ 306.55	50% of 560
	PRA	FAM11420 - Family management principles	University of Manitoba	In-Class	06-01-2016 to 08-04-2016	\$ 280.00		06-Jun-16			27-09-2016		\$ 306.55	50% of 560
	PRA	MGMT5101 - Master PA - Gen'l structure & organization course	Dalhousie University	On-Line and In-Class	04-01-2016 to 17-04-2016	\$ 2,150.00		06-Jun-16			23-06-2016		\$ 2,150.00	
	QUE	GRH11014 Aspects humains des org.	Université du Québec a Rimouski	In-Class	12-02-2016 to 26-04-2016	\$ 400.00		06-Jun-16			23-06-2016		\$ 413.99	
	QUE	Gestion budéetaire	Ecole nationale d'administration publique	In-Class	06-01-2016 to 26-04-2016	\$ 375.00		06-Jun-16			23-06-2016		\$ 423.03	
	QUE	Droit international public	Université Laval	In-Class	11-01-2016 to 22-04-2016	\$ 400.00		06-Jun-16			23-06-2016		\$ 331.40	
	QUE	4-902-15 - Contrôle de gestion stratégique	HEC Montréal	In-Class	05-01-2016 to 10-04-2016	\$ 1,433.57		06-Jun-16			27-07-2016		\$ 1,462.68	
	QUE	BRH316 Organ. Conflict & negotiation	Bishop's University	In-Class	06-01-2016 to 22-04-2016	\$ 472.00		06-Jun-16			23-06-2016		\$ 514.81	
	QUE	BAC122 Purposes of accounting	Bishop's University	In-Class	05-03-2016 to 22-04-2016	\$ 476.00		06-Jun-16			23-06-2016		\$ 498.01	
	QUE	MPA 533 - Borders in globalization	Collège Royal Militaire	In-Class	11-01-2016 to 29-04-2016	\$ 200.00		06-Jun-16			23-06-2016		\$ 1,130.00	remboursement demande 8 juin 2016
	QUE	MP 581 - Decision an policy analysis	Collège Royal Militaire	In-Class	11-01-2016 to 29-04-2016	\$ 200.00		06-Jun-16			23-06-2016		\$ 1,130.00	remboursement demande 8 juin 2016
	QUE	ADM4025Séminaire Thématique en gestion des RH	TELUQ	On-Line	08-02-2016 to 31-05-2016	\$ 353.08		06-Jun-16			27-07-2016		\$ 345.08	
	SOR	Co-dependency as an addiction	Shenando College	NA	16-01-2016 to 19-04-2016	\$ 417.54		06-Jun-16			27-07-2016		\$ 417.54	Asked to obtain info on the credit as I do not see any in the course description.
	SOR	CRJ520A - Intro to statistical analysis	Niagara University	In-Class	19-01-2016 to 10-05-2016	\$ 2,180.00		06-Jun-16			20-01-2017		\$ 3,057.80	Final package sent to NIRU on January 20, 2017. Missing Annex B and business case
	SOR	CRJ530A - Seminar in Professional ethics & liability	Niagara University	In-Class	19-01-2016 to 10-05-2016	\$ 2,180.00		06-Jun-16			20-01-2017		\$ 3,065.00	Final package sent to NIRU on January 20, 2017. Missing Annex B and business case
	SOR	CRJ855 ONLA - Criminal justice in the Netherlands	Niagara University	In-Class	19-01-2016 to 10-05-2016	\$ 2,180.00		06-Jun-16			20-01-2017		\$ 3,024.00	Final package sent to NIRU on January 20, 2017. Missing Annex B and business case
	OPS	CRIS 370 Youth Justice	Athabasca University	On-line	01-01-2016 to 30-06-2016	\$ 794.00		06-Jun-16			11-08-2016	\$ 794.00	\$ 794.00	Is registered and will submit documents. June 8, 2016
	ISTB	ACCT253 Intro Financial Accounting	Athabasca University	On-line	01-03-2016 to 01-07-2016	\$ 794.00		06-Jun-16			2016-11-22		\$ 794.00	
	PROG	MNG1623 - Théorie des organisations	Université du Québec en Outaouais	In-Class	15-01-2016 to 22-04-2016	\$ 500.00		06-Jun-16			06-10-2016		\$ 387.92	
	ISTB	INCD 6012 Lab 2: Prototype generation	NA	NA	08-01-2016 to 29-04-2016	\$ 4,652.00		06-Jun-16			23-03-2017		\$ 1,522.20	Cours IND6C01 inclusive design a changé pour INC6012 Lab 2: Prototype generation - formulaire doit être corrigé 3 cours pour \$4652
	ISTB	INCD 6004 Cultural Change	Ontario College of Art and Design	On-line	08-01-2016 to 29-04-2016			06-Jun-16			23-03-2017		\$ 1,522.20	
	ISTB	INCD 6008 Major Project Proposal	Ontario College of Art and Design	On-line	08-01-2016 to 29-04-2016			06-Jun-16			23-03-2017		\$ 1,522.20	
	ISTB	INCD 6007: inclusive art, design & communication	Ontario College of Art and Design	In-Class	15-08-2016 to 28-08-2016	\$ 4,562.00		06-Jun-16			23-03-2017		\$ 4,562.00	
	ISTB	INCD 6006: the difference	Ontario College of Art and Design	On-line	06-09-2016 to 15-12-2016	\$ 4,726.00		06-Jun-16			23-03-2017		\$ 1,007.73	\$4726 pour les 3 cours
	ISTB	ADX 6296 International Business Consulting			08-01-2016 to 30-04-2016	\$ 1,938.00		06-Jun-16					\$ -	Cindy requested PAYE close email email May 2 2017
	ISTB	ADX 6266 Principles of Negotiation			08-01-2016 to 30-04-2016	\$ 1,938.00		06-Jun-16					\$ -	course completed - seeking reimb.
	ISTB	ADX 6230 Change Management			08-01-2016 to 30-04-2016	\$ 1,938.00		06-Jun-16					\$ -	course completed - seeking reimb.
	ISTB	INCD 6010: Lab 3: inclusive design in context	Ontario College of Art and Design	On-line	06-09-2016 to 16-12-2016			06-Jun-16			23-03-2017		\$ 1,007.73	
	ISTB	INCD 6011: Major Project part 1	Ontario College of Art and Design	On-line	06-09-2016 to 16-12-2016			06-Jun-16			23-03-2017		\$ 2,840.53	
	ISTB	ADM6660 MBA - Gestion de projet	University of Ottawa	In-Class	04-01-2016 to 29-04-2016	\$ 750.00		06-Jun-16					\$ 896.34	Paid 13.06.2017 - PAYE closed 1171622009
	ISTB	MBA5641 - MBA Comptabilité & stratégie I	NA	NA	04-03-2016 to 29-04-2016	\$ 750.00		06-Jun-16					\$ 896.34	Paid 13.06.2017 - PAYE closed 1171622010
	ISTB	MBA5531 - MBA Comportements organisationnels	NA	NA	04-01-2016 to 29-04-2016	\$ 750.00		06-Jun-16					\$ 896.34	Paid 13.06.2017 - PAYE closed 1171622011
	ISTB	MBA5501 - MBA inference statistique : prévoir et décider	NA	NA	04-01-2016 to 29-04-2016	\$ 750.00		06-Jun-16					\$ 896.34	Paid 13.06.2017 - PAYE closed 1171622012
					01.12.2014 to 06.07. 2016 start date updated: February 2015									E sent all documents and proof of success directly to finance see copy of WORD doc into e e file 2016-2017 + email confirming closure MID 1/9/2017.
	OPS												\$ -	advance out of 2014-2015
	ISTB	MBA5740 - MBA - information comptable et décision	NA	NA	04-01-2016 to 29-04-2016	\$ 750.00		T&LPMT - Marc 06-Jun-16	\$ 20,000.00				\$ 896.34	Paid 13.06.2017 - PAYE closed 1171622013
	OPS	CML23128 Administrative Law	University of Ottawa	In-Class	01.02.2015 to 12.04.2016	\$ 1,681.83		T&LPMT - March 17, 2016					\$ 1,681.83	Employee left agency, however, all reimbursement document were received before his departure.
	OPS	CML1303E The Law of Evidence	University of Ottawa	In-Class	01.02.2015 to 12.04.2016	\$ 1,681.00		T&LPMT - March 17, 2016			23-03-2017		\$ 1,681.83	Reimbursement - document completed and payment received.
	PROG	MBA8401 - Statistiques et prise de décision	Université du Québec a Montreal	In-Class	09-01-2016 to 29-05-2016	\$ 750.00		06-Jun-16			27-09-2016		\$ 119.55	Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 2016
	PROG	MBA8402 - Environnement macroéconomique de l'entreprise	Université du Québec a Montreal	In-Class	09-01-2016 to 29-05-2016	\$ 750.00		06-Jun-16			27-09-2016		\$ 338.48	Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 2016
	PROG	MBA8410 - L'individu et l'organisation	Université du Québec a Montreal	In-Class	09-01-2016 to 29-05-2016	\$ 750.00		06-Jun-16			27-09-2016		\$ 512.53	Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 2016
	PROG	MBA8400 - introduction aux statistiques et à la prise de décisions	Université du Québec a Montreal	In-Class	09-01-2016 to 29-05-2016	\$ 750.00		06-Jun-16			27-09-2016		\$ 273.89	Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 2016
	PROG	Frais généraux	Université du Québec a Montreal	NA				06-Jun-16			27-09-2016		\$ 161.38	
	COMP	INF 4193 Gestion des projets informatiques	Université du Québec en Outaouais	In-Class	12-01-2016 to 19-04-2016	\$ 446.79		06-Jun-16			11-08-2016	\$ 447.54	\$ 447.54	



Total				61	\$	1,150.68						\$	62,589.38	
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